

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 5
2. Amendment/Modification No.  09		3. Effective Date  2007APR05		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ALEA PAUL KLOTT (586)574-7190 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KLOTT@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MB		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512	
				Code S4201A	
				SCD C PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512				<input type="checkbox"/> 9A. Amendment Of Solicitation No.  <input type="checkbox"/> 9B. Dated (See Item 11)  <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. W56HZV-05-G-0005/0007 <input type="checkbox"/> 10B. Dated (See Item 13) 2006JUN15	
TYPE BUSINESS: Large Business Performing in U.S.					
Code 06085 Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AB NET INCREASE: \$8,772,620.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) H.1 and H.2	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007APR05

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-G-0005/0007	MOD/AMD 09	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification P00009 to Delivery Order 0007 on Basic Ordering Agreement W56HZV-05-G-0005 is to exercise an option of 147,037 hours and \$345,929 in material/ODC costs. This effort is in support of M113 RESET program. Work Directives K78-100-600 (SPD - Centralized Reset), K78-100-500 (Completion of 30th HBCT Reset), K78-100-700 (M13 4ID Reset at Ft. Hood, TX) and K78-A00-000 (HSR Program Management) are funded by modification.

2. The estimated cost and fee for this effort is increased by \$8,772,620.00 from \$41,917,161 to \$50,689,781.00.

3. Section B is changed to add CLIN 0001AE to fund the Work Directives in Paragraph 1 above.

4. Section H paragraphs H.1 and H.2 are changed to reduce the amount of hours and material/ODC dollars available for option.

5. All other terms and conditions of the order remain in effect.

\*\*\* END OF NARRATIVE A 0010 \*\*\*

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 8,772,620.00
	NOUN: M113 FOV HOMESTATION				
	PRON: EH7CR194EH PRON AMD: 02 ACRN: AB				
	AMS CD: 137010NC000				
				Estimated Cost:	\$8,029,985.00
				Fixed Fee:	\$ 742,635.00
				Cost Plus Fixed Fee:	\$8,772,620.00
	(End of narrative B001)				
	Hours: 147,037				
	Labor Estimated Cost: \$7,713,561				
	Labor Fixed Fee: \$ 713,130				
	Estimated Mat/ODCs: \$ 316,424				
	Mat/ODC Fixed Fee: \$ 29,505				
	(End of narrative C001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-DEC-2007		
	\$ 8,772,620.00				

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	EH7CR194EH 137010NC000 B17LIX137NMC	AB 1 7LIRNG	\$ 0.00	\$ 8,772,620.00	\$ 8,772,620.00
			NET CHANGE	\$ 8,772,620.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72020000076D8030P1370102577 S20113	W56HZV	\$ 8,772,620.00
NET CHANGE				\$ 8,772,620.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 41,917,161.00	\$ 8,772,620.00	\$ 50,689,781.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070720200000 S20113 76D8030137010NC0002577	7LIRNGS20113 W56HZV

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN W56HZV-05-G-0005/0007 MOD/AMD 09	Page 5 of 5
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Option Hours

The Government shall have the option to increase the number of Home Station RESET hours in this contract by a maximum of 840,321 after the initial award of 183,798 hours. The right to option hours shall expire 30 June 2007. The Government may exercise the option in one or more increments, provided the total number of man-hours optioned over the life of the contract does not exceed 878,321 hours. After exercise of hours on Modification 03, 557,110 hours are available for option. There is no minimum number of man-hours that may be exercised.

Modification 04 reduces the number of hours available for option by 208,000 from 557,110 to 349,110 to provide costs for option material. After exercise of hours on Modification 05, 338,730 hours are available for option. After exercise of hours on Modification 06, 338,530 hours are available for exercise. Modification 07 reduces the number of hours available for option by 38,000 from 338,530 to 300,530 to provide costs for option material. After exercise of option on Modification 09, 153,493 hours are available for option. If exercised, the hourly rates shall be estimated cost \$52.46, hourly fixed fee \$4.85.

H.2 Option Material\*

The Government shall have the option to increase the amount of material in support of Home Station RESET to a maximum of \$14,074,104 after the initial award of \$243,969. The Government may exercise the option in one or more increments, provided the total material does not exceed \$14,318,073. If exercised these dollars shall be exercised at a fee rate of 9.25% to a maximum fee of \$1,323,794. The right to option material dollars shall expire 30 June 2007. Total estimated material and fixed fee for the contract is \$15,641,867.

	Cost Only	Fee	Remaining Option Material	Remaining Option fee
Basic	\$ 243,969	\$ 22,568	\$ 1,168,944	\$ 108,126
Modification 1	No change			
Modification 2	No change			
Modification 3	\$ 191,669	\$ 17,729	\$ 977,275	\$ 90,397
Modification 4*	\$10,911,680	\$1,008,800	\$11,888,955	\$1,099,197
Modification 5	\$ 2,866,432	\$ 264,984	\$ 9,022,523	\$ 834,213
Modification 6	\$ 8,019,952	\$ 741,453	\$ 1,002,571	\$ 92,760
Modification 7**	\$ 1,993,480	\$ 184,300	\$ 1,002,571	\$ 92,760
Modification 9	\$ 316,424	\$ 29,505	\$ 686,147	\$ 63,255
TOTAL Exercised	\$13,631,926	\$1,260,539		

\*Modification 4 increased dollars available for option.

\*\*Modification 7 increased dollars available for option and immediately optioned those dollars and fee.

H.3. DODAACs

The following DODAACs are established for this Delivery Order:

DODAAC: W33NYN  
Directorate of Logistics  
1624 W 6th Street  
Bldg 2916  
Fort Stewart, GA 31314

Mark For: Mr. Tony Roberts, Phone (912) 435-0133, DSN 475-0133

DODAAC: W91XLB  
III CORPS RESET RECONSTITUTION PRG  
WHSE BLDG 49015 SANAT FE AVE  
Fort Hood, TX 76554-5027

Mark For: BAE Systems, 3ACR M113 RESET  
Bldg 9513  
North Ave & 19th Street  
POC: Pat Herrera, cell phone: (254)291-9807

\*\*\* END OF NARRATIVE H 0001 \*\*\*